



Fiscal Services Division
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February 15, 2011

AGENDA ITEM 5b

TO: MEMBERS OF THE FINANCE COMMITTEE

- I. SUBJECT:** Accounting Action Plan 2011
- II. PROGRAM(S):** Administration
- III. RECOMMENDATION:** Information Only
- IV. ANALYSIS:**

Attached is the Accounting Action Plan for 2011. This will be an oral presentation.

V. STRATEGIC PLAN:

This item is not a specific product of the Strategic Plan but is part of Fiscal Services Division's overall efforts to improve financial integrity and existing internal controls.

VI. RESULTS/COSTS:

Not Applicable.

JOAN PARKS, Assistant Chief
Fiscal Services Division

DAVE G. CORNEJO, Interim Chief
Fiscal Services Division

RUSSELL G. FONG
Interim Assistant Executive Officer
Administrative Services Branch

Attachment